

IN RE:
WILLIAM S ARROYO

CASE NO. 05 B 60522

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-9562

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/15/2005 and was confirmed 01/09/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 06/26/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	3776.01	.00	3776.01
CONSECO FINANCE	UNSECURED	NOT FILED	.00	.00
DISCOVER FINANCIAL SERVI	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	494.32	.00	494.32
RESURGENT CAPITAL SERVIC	UNSECURED	3073.55	.00	3073.55
PORTFOLIO RECOVERY ASSOC	UNSECURED	1309.88	.00	1309.88
MUSICIANS FRIEND	NOTICE ONLY	NOT FILED	.00	.00
IC SYSTEMS	UNSECURED	NOT FILED	.00	.00
ILLINOIS INSURANCE CENTE	NOTICE ONLY	NOT FILED	.00	.00
MARSHALL FIELDS	UNSECURED	563.04	.00	563.04
MIDLAND CREDIT MANAGEMEN	UNSECURED	NOT FILED	.00	.00
FINGERHUT CREDIT ADVANTA	NOTICE ONLY	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
B-LINE LLC	UNSECURED	8133.16	.00	8133.16
TIMOTHY K LIOU	REIMBURSEMENT	9.20	.00	9.20
GENERAL ELETRIC	UNSECURED	.00	.00	.00
TIMOTHY K LIOU	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			1,274.71
DEBTOR REFUND	REFUND			980.33

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	22,314.20	
PRIORITY		9.20
SECURED		.00
UNSECURED		17,349.96
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		1,274.71

DEBTOR REFUND		980.33
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TOTALS	22,314.20	22,314.20

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/25/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE